

Joint Munitions Command IBAT Status Tool for the Environmental Program (STEP) Database

Industrial Support Management Division

maintaining the data needed, and of including suggestions for reducing	lection of information is estimated to completing and reviewing the collect this burden, to Washington Headqu uld be aware that notwithstanding ar DMB control number.	ion of information. Send comments arters Services, Directorate for Infor	regarding this burden estimate of mation Operations and Reports	or any other aspect of the 1215 Jefferson Davis	is collection of information, Highway, Suite 1204, Arlington		
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Items of Discussion

- Background Information
- □ IBAT STEP Overview
- Current Efforts
 - ✓ Project Work Activities
 - ✓ JMC's Approach to Implementation
 - ✓ Training
- □ IBAT STEP Path Forward
 - ✓ Potential New Functionality
- Lessons Learned
- Summary and Open Discussion





Background Information on EPR Program

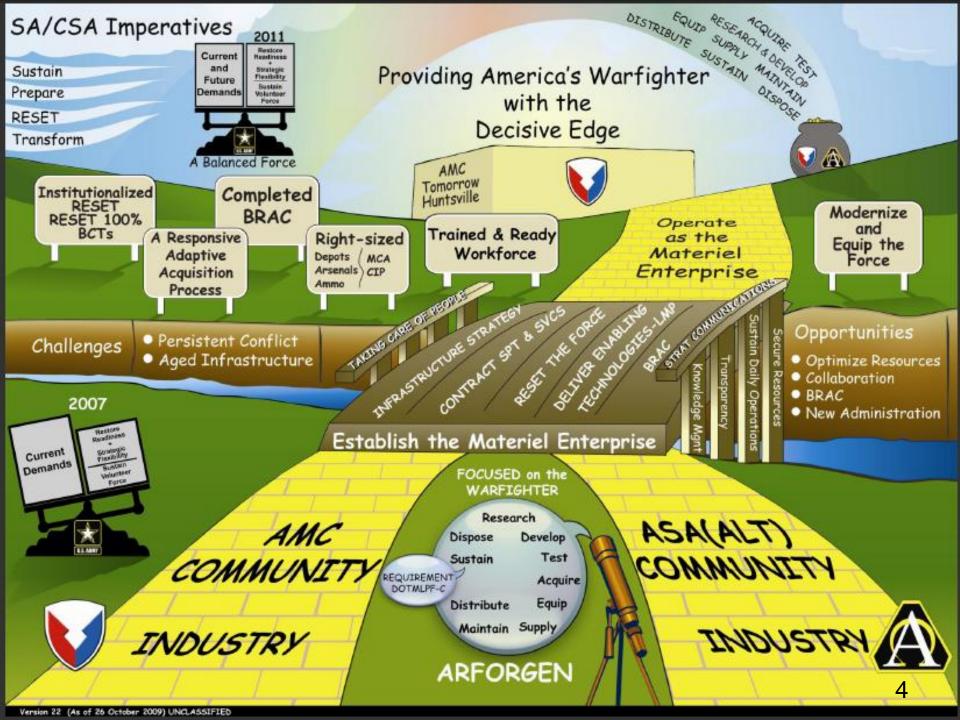
- □ Previous Army Environmental Program Requirements database dismantled in FY 2006
- ☐ IBAT STEP is designed to allow ease of access to installations and HQ personnel for environmental requirements tracking

 ## IBAT STEP is designed to allow ease of access to installations

 ### and HQ personnel for environmental requirements tracking

 ### IBAT = Industrial Base Assessment Tool | STEP = Status Tool for the Environmental Program
- The IBAT STEP program is based on the successful STEP program in use by the Army National Guard
- Program goal is to improve quality and efficiency of projects submitted for funding and allow JMC to determine environmental needs with minimal manpower constraints







IBAT STEP Overview

- IBAT family of application in use throughout JMC and JM LCMC
- □ Purpose: To provide a platform to track and review environmental requirements. The IBAT STEP database will provide the following:
 - ✓ Justification of funding dollars needed
 - ✓ Enhanced support to subordinate installations on current and future requirements.
 - ✓ Enable an immediate, up to date, listing of potential projects.
 - ✓ Open database; will have announced review periods
- LSS Green Belt project, "Environmental Priorities Required Management¹," confirms what the IBAT STEP project started
- □ Another JMC LSS Green Belt project, "P2 Planning and Ultimate POM Development²,",further validates the essential need for a standardized project tracking database

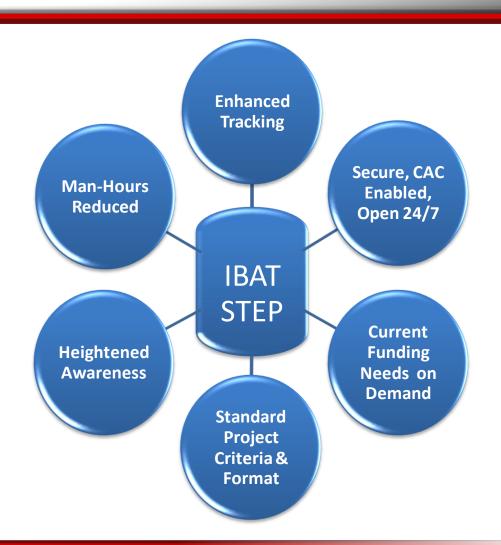


¹ "Environmental Priorities Requires Management" September 2009.

² "P2 Planning and Ultimate POM Development" November 2009.



Benefits of Use







Current Efforts

FY06: Dismantle of Earlier EPR System

FY08-09: Process Investigation and Development of IBAT STEP System

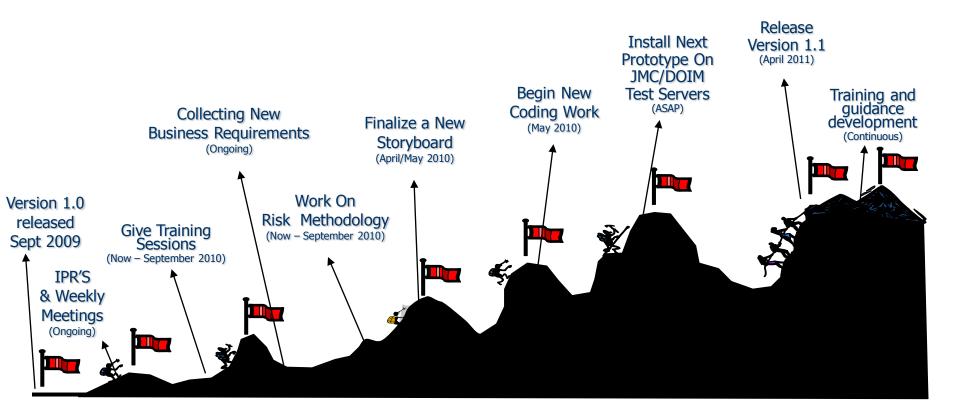
Sept. 09: Production Launch of IBAT STEP System FY09: Phase I Training Conducted FY09-10: Phase II Training, Risk System Development, Review, and Funding Approval Process Operational

- Phase II Training Underway at JMC Locations
- Briefing to AMC leaders in March 2010
- ☐ HQ JMC based training and strategy sessions held in May 2010.
- Continuing to develop additional STEP modules and IBAT Risk system over the summer months and hope to begin development programming work in early FY11
- Direction from JMC leaders places requirement on installations to report to the IBAT STEP system beginning 1 October 2010. Training is underway and guidance is under development to meet this deadline





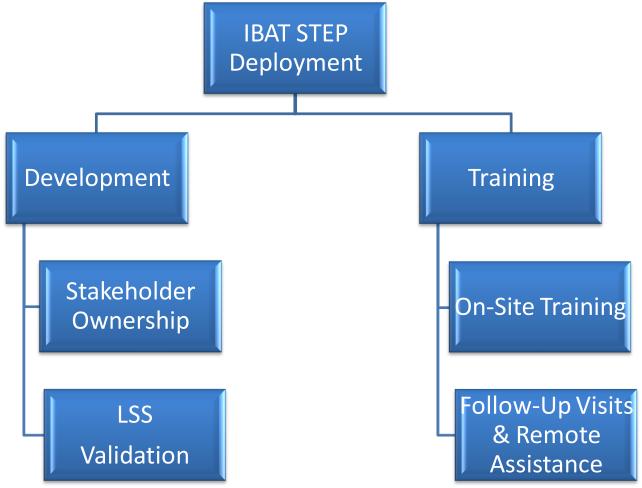
Project Work Activity Summary







JMC's Approach to Implementation







Upcoming Training Sessions





IBAT STEP Path Forward

Perpetual Installation Project Input Quarterly JMC Funding Review

Effective & Accurate POM Build

Release Version
1.1 & Explore
New
Functionality

Constant User Feedback Consideration Risk
Assessment &
GIS Mapping

Complete Training

TACOM Interest Standard Platform for Growth





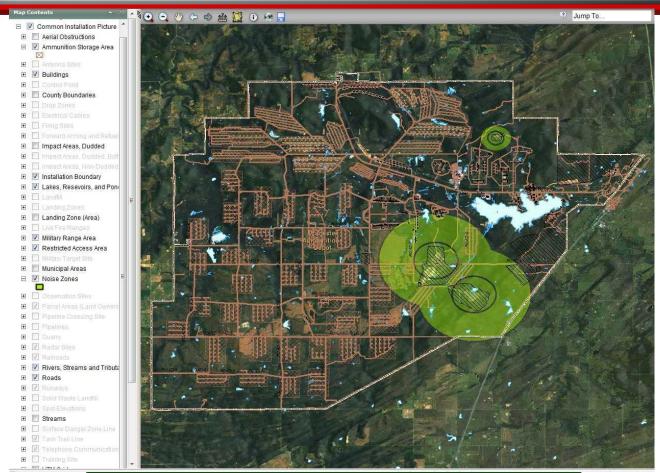
Potential New Functionality: *IBAT Risk Assessment Module*

	STEP- Prioritization System	Х	
STEP- Project Detail/Profile Screen	one: manuscrionoyatem		
STEP -> View Projects -> View/Edit Project	STEP -> View Projects -> Edit/View Local Priority		Risk Module – Result Screen
> View/Edit Project	EDITATIEW LOCAL PRIORITY		Summary
(Previous Next ▶ Bottom ▼ Current Status of the Project: HO.APP - Level 2 (Administrator)	Note: Changes in "Current Required" and "Obligated" will be reflected to the project profile		Summary
Installation: Read-Only Info:	Trans. Changes in Carrent requires and Congates this services as an project prome		Ammo: ###
INSNO: 61299_MMCHQ49 Project Name: Test Project for Fiscal Year 2010 State: Ho	Select the Fiscal Year. 2010 Installation: -All-		No. 12 August 1997
P2? 🔽 Catalog#.	(\$) Round each amount of money to nearest dollar		Mission ###
Prior PAN-Pollution Prevention Mr.*	Project Installation Number Project Name Project Name Required Funded Obligated Class LP. ▼ MIC Priority Risk Score	Deadline Indicator	Environmental ###
LawReg: OAA-Clean Air Act	CAAA-09-C01 Crane Army Ammunition Activity Pyrotechnics Area 2H ###		OH ###
Program Area (ECAT) ERV-Emissions inventions + Risk Score: ###	Crane Army Ammunition Activity Flashing Pit 10154 3L ###		Safety ###
Progress code: ANNUAL - Recurring - Annually	Crane Army Ammunition Activity Suitching 104 CAAA-09-P02 Activity Activity CAAA-09-P02 Activity Acti		Final Risk Score: ###
Class 3 V Must Fund No V Assessment Low V	ACIVEY		
S Cick here to Add Edit Year Funding Information View Project History Previous FY Data Risk Assessment			
			Previous Return to Project Profile
	Risk Marker (ESOH Questionnai	ires) Indev	y Screen
Risk Identification Screen X	Production and Mission Impact Identification Screen	ires) iriaex	N Scientification of the second of the secon
Does proposed project address risks to	Ammo Type:		
production items, current mission, environmental, health, or safety factors?	Ammo Type List 1) Can production items be produced without this	Media	Areas AD
A. Yes	1) Can production items be produced without this project? A. Yes B. No	Wiedia	74.cus
B. No	Brief Narrative: Risk cat		
2) Is the proposed training / project required by			Status:
Federal/Army/State/ Local Regulation /laws or Executive order?	1) Environmental Compliar	ıce	
A. Yes	2) Impact on Mission? A. Yes B. No a. Air Emissions Brief Narrative: b. Hazardous Waste		Completed Completed
B. No	Brief Narrative: b. Hazardous Waste		Completed
	2) Occupational Health		
	a. Ventilation		Completed
Back Continue	b. Waste Water		Completed
Continue		ala Carana	
	Back SEE FINAL RIS	sk Score	View Questionnaires

Ready – Reliable – Lethal



Potential New Functionality: GIS Mapping

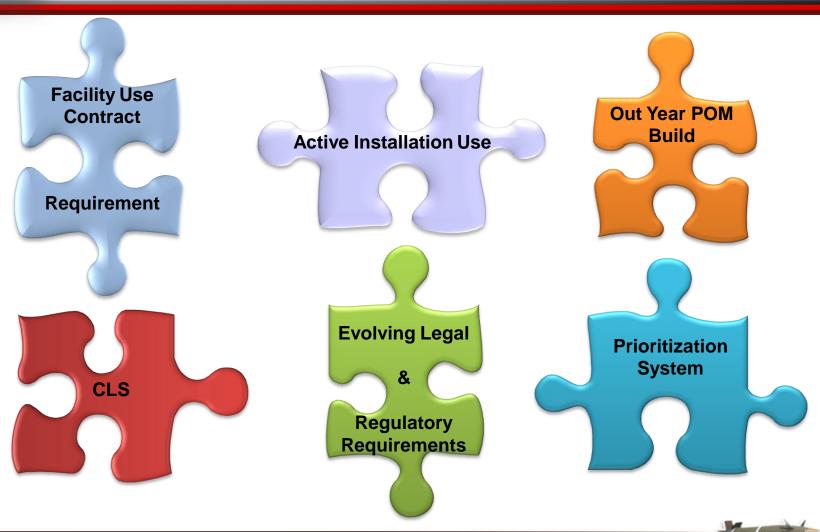


Graphical Display of the Noise Zones





Challenges and Lessons Learned Regarding Implementation





IBAT STEP Program Summary

Command without tracking platform since FY 2006

Designed to allow ease of access & captures "ALL" requirements (including MISSION)

Improved quality and efficiency of projects submitted & available 24/7

Secure System with unlimited access for growth and adaptability

Support from the Chain of Command is necessary for the success of the program





Program Demonstration

Decision Sciences Incorporated Monday, 14 June @ 3:30pm Sustainability, Room 203





Questions?

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